GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – AP MEPMA – Budget 2024-25 – Release an amount of Rs.10,00,00,000/- towards Assistance to AP MEPMA, Tadepalli - Administrative Sanction – Accorded.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.RT.No.172 **Dated:11.03.2025**

Read the following:

1. G.O.Rt.No.1003, MA&UD Department, Dated 20.12.2024.
2. From the MD, MEPMA, Tadepalli, Lr.Roc.No.1238/2024/Budget, Dated 02.01.2025.
3. G.O.Rt.No.2, Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dt.01.01.2025.
4. G.O.RT.No.6, MA&UD Department, Dated:06.01.2025
5. From the MD, MEPMA, Tadepalli, Lr.Roc.No.1238/2023/Budget, Dated 10.01.2025.
6. G.O.Rt.No.518, Finance (FMU-EFS&T, MA&UD, CRDA) Department, Dt.08.03.2025.

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ORDER:

In the G.O. 6th read above, the Government in Finance (FMU-EFS&T, MA&UD, CRDA) Department have issued Budget Release Order for an amount of Rs.10,00,00,000/- (Rupees Ten Crores only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards meeting the expenditure of RPs Honorarium, HR Employees remuneration and office Contingencies for the CFY on par with expenditure incurred during the previous financial year.

(Rs. in lakhs)

S.No	Head of Account	Charged / Voted	Provision in BE 2024-25	Additional Amount Sanctioned	Amount Re-appropriated	Total Provision in BE 2024-25	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Mission for Elimination of Poverty in Municipal Areas (Velugu) - Urban Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2217 80 191 11 13 310 312	V	7,000.00	3,000.00	0.00	10,000.00	9,000.00	1,000.00	0.00
		Total	7,000.00	3,000.00	0.00	10,000.00	9,000.00	1,000.00	0.00

[P.T.O]

2. Accordingly, Government hereby issue Administrative Sanction orders for an amount of Rs.10,00,00,000/- (Rupees Ten Crores only) as additional funds in relaxation of treasury control and quarterly regulation orders during the C.F.Y. 2024-25 towards meeting the expenditure of RPs Honorarium, HR Employees remuneration and office Contingencies.

3. The Assistant Secretary to Government Municipal Administration & Urban Development Department, Andhra Pradesh, Secretariat, Velagapudi shall draw the amount sanctioned in para-2 above and adjust the same to the P.D.Account:19/CRT of the Mission Director, MEPMA, AP Guntur. The concerned authority shall prepare Form-102 along with all relevant documents duly signed by the competent authority and to submit the same to the Concerned DDO for adjustment of the said amounts.

4. The Mission Director, AP MEPMA, Tadepalli, shall take further necessary action.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Mission Director, AP MEPMA, Guntur

Copy to:

The Asst. Secretary to Govt., & Drawing and Disbursing Officer,
MA&UD Dept., A.P., Secretariat, Velagapudi.
The Finance (FMU-EFS&T, MA&UD, CRDA) Department
The Pay and Accounts Officer, Vijayawada.
The PS to Prl. Secretary to Government, MA&UD Department
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER